Commonwealth of Kentucky

Natural Resources and Environmental Protection Cabinet
Department for Environmental Protection
Division for Air Quality
803 Schenkel Lane
Frankfort, Kentucky 40601
(502) 573-3382

Title V AIR QUALITY PERMIT Issued under 401 KAR 52:020

Permittee Name: CSX Transportation, Incorporated

Mailing Address: 500 Water Street J-275, Jacksonville, Florida 32202

Source Name: Raceland Car Shop

Mailing Address: Stewart Avenue at Old US 23

Raceland, Kentucky 41169

Source Location: Stewart Avenue at Old US 23

Permit Number: V-02-024
Log Number: G416 / 51203
Review Type: Operating, Title V
Source ID #: 21-089-00004

Regional Office: Ashland County: Greenup

Application

Complete Date: July 14, 2002 Issuance Date: March 24, 2003 Expiration Date: March 24, 2008

John S. Lyons, Director

Division for Air Quality

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SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first having submitted a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:020, Title V Permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

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SECTION B - AFFECTED FACILLITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

03 – (SC001-9) Surface Coating Operation

Description: Automated railcar paint booth using both solvent and water-based paints. Emissions from the paint booth are exhausted through seven stacks. Dry filters are used to control particulate matter emissions with 90% control efficiency. The filters are changed based on pressure differential readings across the filters. The filters are changed approximately every other shift when operating at maximum capacity.

Construction commenced: 1987

APPLICABLE REGULATIONS:

401 KAR 59:010, New process operations.

401 KAR 59:225, New miscellaneous metal parts and products surface coating operations.

1. **Operating Limitations**:

- a) Total paint usage shall not exceed 75 gallons/hr and 214,600 gallons/yr.
- b) The VOC content of each paint shall not equal or exceed 3.5 lbs/gallons.

2. <u>Emission Limitations</u>:

- a) Visible emissions shall not equal or exceed 20 percent opacity, as determined by using Reference Method 9, Appendix A, 40 CFR 60.
- b) Hourly particulate emissions for each emission point, as measured by U.S. EPA Method 5, Appendix A, 40 CFR 60 averaged over three hours, shall not exceed the limit calculated by the following formula:

 $E = 3.59 \mathbf{P}^{0.62}$

Where **P** is the process weight (total weight of all materials introduced into any emission unit which may cause the emission of particulate mater) in tons/hr. If the process weight for a particular emission point equals or is less than 0.5 tons/hr, the particulate matter emission limitation shall be 2.34 lb/hr.

c) See Section D for VOC emission limitations.

3. <u>Testing Requirements:</u>

None

4. Specific Monitoring Requirements:

CSX shall:

- a) Monitor the total paint usage for the operating month, with the dates noted.
- b) Monitor the hours of operation, with the dates noted.
- c) Keep an MSDS and a record of VOC content for each paint used.
- d) Monitor the pressure differential across the filters at least once per shift to ensure timely replacement of inefficient filters.

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SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

5. <u>Specific Recordkeeping Requirements</u>:

Per 401 KAR 59:225 Section 4(8), New miscellaneous metal parts and products surface coating operations.

- a) Daily records shall be maintained by the source in either paper (hard copy) or electronic format for the most recent five (5) year period.
- b) These records shall be made available to the Division or the U.S. EPA upon request and must be quickly retrievable.

Specific Reporting Requirements:

See Conditions 5, 6, 7, and 8 in Section F.

7. Specific Control Equipment Operating Conditions:

The dry filters shall be maintained according to manufacturer's specifications. They shall be replaced when determined to be inefficient as based on pressure differential readings.

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SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

O4 Clean up solvent, HI SOL 10

<u>Description</u>: Clean up solvent is used for paint gun cleaning, which is performed in an enclosed container, and for adding to empty totes prior to return shipment to the supplier.

Construction commenced: 1969

APPLICABLE REGULATIONS:

401 KAR 59:225, New miscellaneous metal parts and products surface coating operations.

1. Operating Limitations:

Cleanup solvent usage shall not exceed 4,160 gallons/year.

2. Emission Limitations:

See Section D for VOC emission limitations.

3. Testing Requirements:

None

4. Specific Monitoring Requirements:

CSX shall:

- a) Monitor the total cleanup solvent usage for the operating month, with the dates noted.
- b) Monitor the hours of operation, with the dates noted.
- c) Keep an MSDS and a record of the VOC content for each solvent used.

5. **Specific Recordkeeping Requirements:**

Per 401 KAR 59:225 Section 4(8), New miscellaneous metal parts and products surface coating operations.

- a) Daily records shall be maintained by the source in either paper (hard copy) or electronic format for the most recent five (5) year period.
- b) These records shall be made available to the cabinet or the U.S. EPA upon request and must be quickly retrievable.

Specific Reporting Requirements:

See Conditions 5, 6, 7, and 8 in Section F.

7. Specific Control Equipment Operating Conditions:

None

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SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

07 – (AB001) Abrasive blasting unit

Description: The abrasive-blasting unit uses steel shot to blast railcars prior to surface coating. Emissions are routed through a baghouse with 99.5% control efficiency for particulate matter. Construction commenced: 1987

APPLICABLE REGULATIONS:

401 KAR 59:010, New process operations.

1. **Operating Limitations:**

Maximum steel shot usage shall not exceed 300 lbs/hour and 600 tons/year.

2. <u>Emission Limitations</u>:

- a) Visible emissions shall not equal or exceed 20 percent opacity, as determined by using EPA Method 9, Appendix A, 40 CFR 60.
- b) Hourly particulate emissions for each emission point as measured by U.S. EPA Method 5, Appendix A, 40 CFR 60, averaged over three hours, shall not exceed the limit calculated by the following formula:

 $E = 3.59 \mathbf{P}^{0.62}$

Where **P** is the process weight (total weight of all materials introduced into any emission unit which may cause the emissions of particulate mater) in tons/hr. If the process weight for a particular emission point equals or is less than 0.5 tons/hr, the particulate matter emission limitation shall be 2.34 lb/hr.

3. <u>Testing Requirements:</u>

None

4. **Specific Monitoring Requirements:**

After the initial source testing to establish compliance with the PM limit at 20% opacity, the permittee shall provide reasonable assurance that the visible emission limitations continue to be met by:

Determining the opacity of emissions weekly during operation from each stack or vent by observation or more frequently if requested by the Division. If abnormal visible emissions are seen, the permitee shall inspect the abrasive blasting equipment and baghouse to determine the cause of the emissions. Corrective action shall be taken and the incident recorded. If abnormal visible emissions are seen upon re-start of the abrasive blasting operation, a Method 9 test must be conducted promptly to determine the opacity of the emissions.

5. Specific Recordkeeping Requirements:

Records shall be maintained of weekly opacity observations, and any required corrective actions and Method 9 determinations, and the dates of the observations.

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SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

6. **Specific Reporting Requirements:**

See Conditions 5, 6, 7, and 8 in Section F.

7. Specific Control Equipment Operating Conditions:

None

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SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:020, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

	Description	Generally Applicable Regulation	
1.	(2) Abrasive blasting gloveboxes	401 KAR 59:010	
2.	(31) Natural gas-fired heater ranging in capa from 0.075 – 0.5MMBtu/hr	ncity None	
3.	(4) 10MMBtu/hr natural gas-fired open flam heaters	e None	
4.	Miscellaneous welding & brazing	401 KAR 59:010	
5.	Miscellaneous metal machining (lathing, boring, grinding, burning, etc.)	401 KAR 59:010	
6.	Application of rust preventative	None	
7.	Storage tank containing waste oil; 2,000 gallon storage capacity	None	
8.	Storage tank containing gasoline; 2,000-gallon storage capacity	401 KAR 59:050	
9.	Storage tank containing diesel fuel; 2,000 gallon storage capacity	None	
10.	Storage tank containing kerosene; 2,000 gallon storage capacity	None	
11.	Miscellaneous solvent use	None	

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SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the material incorporated by reference in 401 KAR 52:020, Section 10; compliance with annual emissions and processing limitations, contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.

2. Source-wide VOC emissions shall not exceed 389.65 tons per year.

Compliance Demonstration Method:

The total amount of VOC's emitted from the paint (Emission point 03) and clean up solvent (Emission point 04) used:

VOC emissions in (tons/year) = [$\{(X \text{ gallons of solvent-based paint/year x 3.49 lb VOC/gal}) + (Y \text{ gallons of water-based paint/year x 1.36 lb VOC/gal}) + (Z \text{ gallons of cleanup/year x 7.3 lb VOC/gallon})} \div 2000 \text{ lbs/ton}]$

Where: X = the actual amount of solvent-based paint used, Y = the actual amount of water-based paint used, and Z = the actual amount of cleanup solvent used.

3. Although this source has no emission limit for HAPs, the source-wide emissions must be monitored and recorded. Monthly and 12-month rolling totals for site-wide and individual Hazardous Air Pollutants (HAPs) shall be kept. All HAPs must be accounted for in accordance with the list of HAPs that are found in 401 KAR 63:060, *List of hazardous air pollutants, petitions process, lesser quantity designations, and source category list.* Refer to the Federal Register for changes to the list of HAPs.

Totals for an individual HAP emitted over a month shall be determined using this formula:

Monthly Emission total for an individual HAP = \mathbf{S} Individual HAP content of paints/chemicals used for Emission Point 03 (Paint Booth) for the month + \mathbf{S} individual HAP content of solvents/chemicals used at Emission Point 04 (Solvent Cleaning) for the month + \mathbf{S} any other emission of an individual HAP for the month

Site-wide emission of total HAPs shall be determined using this formula:

Monthly emission for total site-wide HAPs (lbs.) = \mathbf{S} monthly emissions of individual HAPs

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SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

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SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

1. When continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:

- a. Date, place as defined in this permit, and time of sampling or measurements.
- b. Analyses performance dates;
- c. Company or entity that performed analyses;
- d. Analytical techniques or methods used;
- e. Analyses results; and
- f. Operating conditions during time of sampling or measurement.

[Material incorporated by reference by 401 KAR 52:020, Section 1b (IV)1].

- 2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality. [Material incorporated by reference by 401 KAR 52:020, Sections 1b(IV) 2 and 1a(8)].
- 3. In accordance with the requirements of 401 KAR 52:020 Section 3(1)h the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
 - b. To access and copy any records required by the permit:
 - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit. Reasonable times are defined as during all hours of operation, during normal office hours, or during an emergency.
 - d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.
 - e. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
- 4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
- 5. Summary reports of any monitoring required by this permit shall be submitted to the Regional Office listed on the front of this permit semi-annually by January 31 and June 30 of each year during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation.

[Material incorporated by reference by 401 KAR 52:020, Section 1b (V)1].

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SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- 6. The semi-annual reports are due by January 31st and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:020 Section 23. All deviations from permit requirements shall be clearly identified in the reports.
- 7. In accordance with the provisions of 401 KAR 50:055, Section 1, the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards notification shall be made as promptly as possible by telephone (or other electronic media) and shall cause written notice upon request.
- 8. The owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7. above) to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by Section F.6. [Material incorporated by reference by 401 KAR 52:020, Section 1b V 3, 4].
- 9. Pursuant to 401 KAR 52:020, Permits, Section 21, the permittee shall certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit and the U.S. EPA in accordance with the following requirements:
 - a. Identification of the term or condition;
 - b. Compliance status of each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent;
 - d. The method used for determining the compliance status for the source, currently and over the reporting period, and
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.

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SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications should be mailed to the following addresses:

Division for Air Quality Ashland Regional Office 1550 Wolohan Drive, Suite 1 Ashland, Kentucky 41102-8942 Division for Air Quality Central Files 803 Schenkel Lane Frankfort, KY 40601

U.S. EPA Region IV Air Enforcement Branch Atlanta Federal Center 61 Forsyth St. Atlanta, GA 30303-8960

- 10. In accordance with 401 KAR 52:020, Section 22, the permittee shall provide the Division with all information necessary to determine its subject emissions within thirty (30) days of the date the KYEIS emission survey is mailed to the permittee.
- 11. Pursuant to Section VII.3 of the policy manual of the Division for Air Quality as referenced in 401 KAR 50:016, Section 1(1), results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days after the completion of the fieldwork.
- 12. Monthly and 12-month rolling totals for site-wide and individual Hazardous Air Pollutants (HAPs) shall be kept. All HAPs must be accounted for in accordance with the list of HAPs that are found in 401 KAR 63:060, *List of hazardous air pollutants, petitions process, lesser quantity designations, and source category list.* Refer to the Federal Register for changes to the list of HAPs.

Totals for an individual HAP emitted over a month shall be determined using this formula:

Monthly Emission total for an individual HAP = S Individual HAP content of paints/chemicals used for Emission Point 03 (Paint Booth) for the month + S individual HAP content of solvents/chemicals used at Emission Point 04 (Solvent Cleaning) for the month + S any other emission of an individual HAP for the month

Site-wide emission of total HAPs shall be determined using this formula:

Monthly emission for total site-wide HAPs (lbs.) = \mathbf{S} monthly emissions of individual HAPs

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SECTION G - GENERAL PROVISIONS

(a) <u>General Compliance Requirements</u>

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:020 and of the Clean Air Act and is grounds for enforcement action including termination, revocation and reissuance, revision or denial of a permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 3].

- 2. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 6].
- 3. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:020, Section 19. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:020, Section 12;
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit;

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the Division may provide a shorter time period in the case of an emergency.

- 4. The permittee shall furnish information upon requested by the cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or compliance with the permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a; 7,8].
- 5. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such facts or corrected information to the permitting authority. [Material incorporated by reference by 401 KAR 52:020, Section 7(1)].

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SECTION G - GENERAL PROVISIONS (CONTINUED)

6. Any condition or portion of this permit, which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 14].

- 7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 4].
- 8. Except for requirements identified in this permit as state-origin requirements, all terms and conditions shall be enforceable by the United States Environmental Protection Agency and citizens of the United States. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 15)b].
- 9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6). [Material incorporated by reference by 401 KAR 52:020, Section 1a, 10].
- 10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance. [401 KAR 52:020, Section 11(3)(b)].
- 11. This permit does not convey property rights or exclusive privileges. [Material incorporated by reference by 401 KAR 52:020, Section 1a, 9].
- 12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Natural Resources and Environmental Protection or any other federal, state, or local agency.
- 13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry. [401 KAR 52:020, Section 11(3)(d)].
- 14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders. [401 KAR 52:020, Section 11(3)(a)].
- 15. This permit consolidates the authority of any previously issued PSD, NSR, or Synthetic minor source preconstruction permit terms and conditions for various emission units and incorporates all requirements of those existing permits into one single permit for this source.
- 16. Pursuant to 401 KAR 52:020, Section 11, a permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of a permit shall be considered compliance with:
 - (a) Applicable requirements that are included and specifically identified in the permit and
 - (b) Non-applicable requirements expressly identified in this permit.

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SECTION G - GENERAL PROVISIONS (CONTINUED)

(b) <u>Permit Expiration and Reapplication Requirements</u>

1. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division. [401 KAR 52:020, Section 12].

2. The authority to operate granted shall cease to apply if the source fails to submit additional information requested by the Division after the completeness determination has been made on any application, by whatever deadline the Division sets. [401 KAR 52:020 Section 8(2)].

(c) <u>Permit Revisions</u>

- 1. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:020, Section 14(2).
- 2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.

(d) <u>Emergency Provisions</u>

- 1. Pursuant to 401 KAR 52:020 Section 24(1), an emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
 - a. An emergency occurred and the permittee can identify the cause of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
 - d. Pursuant to 401 KAR 52:020, 401 KAR 50:055, and KRS 224.01-400, the permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division when emission limitations are exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
 - e. This requirement does not relieve the source from other local, state or federal notification. requirements.

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2. Emergency conditions listed in General Condition (f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement. [401 KAR 52:020, Section 24(3)].

- 3. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof. [401 KAR 52:020, Section 24(2)].
- (e) Risk Management Provisions
- 1. Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center P.O. Box 3346 Merrifield, VA, 22116-3346

- 2. If requested, submit additional relevant information to the Division or the U.S. EPA.
- (f) Ozone depleting substances
- 1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166.
 - e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- 2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

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SECTION H - ALTERNATE OPERATING SCENARIOS

N/A